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PS20003 Arizona Biometric Information System (ITAC Recommendation)

1 message

Leslie Carey <leslie.carey@azdoa.gov>

Thu, Sep 15, 2022 at 5:55 PM

To: Jeromy Neumann <JNeumann@azdps.gov>

Cc: Joseph Skoczen II <jskoczenii@azdps.gov>, Michele Johnson <mjohnson@azdps.gov>, Kyley Jensen <kjensen@az.gov>, "cc: Rebecca Perrera" <rperrera@azleg.gov>, JR Sloan <jr.sloan@azdoa.gov>, Charles Brown <charles.brown@azdoa.gov>, ASET Assurance <asetassurance@azdoa.gov>, Strategic Oversight - ADOA <strategic_oversight@azdoa.gov>, ADOA - ASET_BE_BA_Team <aset_be_ba_team@azdoa.gov>, Michael Carpenter <michael.carpenter@azdoa.gov>

Good afternoon Captain Neumann,

In response to the change request submitted to modify the Change Request (CR) for the “**Arizona Biometric Information System**” project, it has been reviewed by the Arizona Department of Administration (ADOA) Strategic Enterprise Technology (ASET) office to modify and extend the project end date to March 31, 2023.

This is notification of Arizona Strategic Enterprise Technology Office's Approval with Conditions of the technology project as follows:

- Should development costs exceed the approved estimates by 10% or more, or should there be significant changes to the proposed technology scope of work or implementation schedule, the Agency must amend the PIJ to reflect the changes and submit it to ADOA-ASET, and ITAC if required, for review and approval prior to further expenditure of funds.
- Monthly reporting on the project status is due to ADOA-ASET no later than the 15th of the month following the start of the project. Failure to comply with timely project status reporting will affect the overall project health.

The Change request is scheduled to be **reviewed by ITAC at the September 21, 2022** meeting. Should the ITAC approve the project, you may then proceed to secure additional approvals as required from the Joint Legislative Budget Committee, the Office of Strategic Planning and Budgeting, and the State Procurement Office.

As always, let us know if you have any questions.

Thank you in advance for all your support.

Best Regards,

Les Carey

Oversight IT Analyst

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2 attachments **PS20003 CR-ITAC-AMEND 092122.pdf**
53K **CR-0817.pdf**
86K